



City of San Diego

PURCHASE ORDER

PO No. **4500036513**

Ship To: MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119		Center ID: NCWR		Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 09/19/2012 Page 1 of 2	
						Billing Contact: PETER NAJOR Telephone:	
Vendor: Siemens Energy Inc 4400 Alafaya Trail Orlando FL 32826-2399 Vendor ID: 10025499 Phone:				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2013 Buyer: Will Eames Telephone: 619-235-5742			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
1	DEPT OPEN FY13 MAINTENANCE Department Contact: Dennis Smith (858)824-6011 Factory certified service and repairs with continuous of non-interrupted operation for our Turblex Aeration Blowers. At North City. Parts and Materials are subject to sales tax. Pay per invoice. Agreement Period: 07/01/2012-06/30/2013 To replace PO 450026758	45,000 EA	USD 1.00	USD	45,000.00		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/							
SEE LAST PAGE FOR TOTAL							
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above							



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PA 2555a (Rev. 9-02) City of San Diego Purchasing Division 1200 Third Ave. Ste. 200 San Diego CA 92101-4195